



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Amick For Senate Committee

Account Number: ***** Date of this Report: 01/20/2009

Reporting Period Start: 01/01/2008 Reporting Period End: 12/31/2008

Office: State Senate - District 10

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 X YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2008 FROM	12/31/2008 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$7,492.52
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$6,225.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$6,225.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$4,678.29
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$4,678.29
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$9,039.23
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$9,039.23



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2008 12/31/2008
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
01/14/2008	Delaware Health Care Facilities Association	726 Loveville Road Ste 3000, Hockessin, DE 19707-1536	\$125.00	\$125.00
01/17/2008	Doctors for Emergency Service, P.A.	P.O. Box 3048, Wilmington, DE 19804	\$125.00	\$125.00
01/22/2008	Clifford B. Hearn, Jr.	833 Marl Pit Road, Middletown, DE 19709	\$125.00	\$125.00
01/11/2008	Highway One Limited Partnership	113 Dickinson Street, Dewey Beach, DE 19971	\$200.00	\$200.00
01/14/2008	Pilots Assn. for Bay and River DE.	800 S. Columbus Blvd Philadelphia, PA 19147	\$125.00	\$125.00
01/05/2008	Committee to Re-Elect Stephanie Ulbrich	1018 Summit View Dr. Newark, DE 19713	\$200.00	\$200.00
01/13/2008	EllanK. Wharton	PO Box 9 Stevensville, MD 21666-0009	\$125.00	\$125.00
01/15/2008	Dawn A. Drzal	Blue Water Wind 506 Rehoboth Ave Rehoboth, DE	\$125.00	\$125.00
01/15/2008	Connor For Senate Committee	18 Crippen Dr, New Castle, DE 19720-3243	\$125.00	\$125.00
01/14/2008	William T. Wood, Jr.	4006 Springfield Lane, Wilmington, DE 19807	\$125.00	\$125.00
01/22/2008	Joseph R. Petrilli	28 Springmill Drive, Middletown, DE 19709	\$125.00	\$125.00
01/22/2008	DSEA Advocacy Fund for Children and Public Education	136 East Water Street, Dover, DE 19901	\$200.00	\$200.00
01/22/2008	Wilmington Police/Fire Pension Task Force	PO Box 310 Nassau, DE 19969	\$150.00	\$150.00
01/22/2008	M.C. Stewart	28 Marsh Woods Lane, Wilmington, DE 19810	\$125.00	\$125.00
01/23/2008	Maxwell & Associates	4405 Kennett Pike, Greenville, DE 19807	\$200.00	\$200.00

01/11/2008	Delaware HealthCare Association Health Executives Action League	1280 S. Governors Ave, Dover, DE 19904	\$125.00	\$125.00
01/22/2008	Civic Affairs Construction Council	PO Box 6023 Wilmington, DE 19804	\$125.00	\$125.00
01/22/2008	Delaware Automobile & Truck Dealers Association, Inc. Action	Ste 101C 32 Loockerman Sq. Dover, DE 19904	\$200.00	\$200.00
01/14/2008	DELBANKPAC	PO Box 781, Dover, DE 19903-0781	\$125.00	\$125.00
01/11/2008	Delaware People	296 Churchman's Road, New Castle, DE 19720	\$300.00	\$300.00
01/17/2008	Artesian Water	POBox 15004 Wilmington, DE 19850	\$125.00	\$125.00
01/11/2008	Delaware Standardbred Owners Assoc. Inc.	830 Walker Square, Dover, DE 19904-2748	\$250.00	\$250.00
02/12/2008	NRA-Political Victory Fund	11250 Waples Mill Road, Fairfax, VA 22030-7400	\$125.00	\$125.00
03/06/2008	Richard R.Wier, Jr. PA	Two Mill Road, Ste 200, Wilmington, DE 19806	\$300.00	\$300.00
01/16/2008	Wilmington Professional Associates, Inc.	PO Box 3012, Wilmington, DE 19804	\$125.00	\$125.00
01/23/2008	Stanley & Associates, P.A.	PO Box 2283 Wilmington, DE 19899	\$125.00	\$125.00
03/13/2008	Bryan M. Cochran	2206 Elmfield Rd. Wilmington, DE 19810	\$125.00	\$125.00
03/13/2008	AGENTPAC of Delaware	5050 Ritter Road, Mechanicsburg, PA 17055	\$125.00	\$125.00
01/22/2008	Entertainment Software Association	575 7th Street, NW Ste 300, Washington, DC 20004	\$600.00	\$600.00
03/13/2008	Nationwide Mutual Insurance Company	One Nationwide Plaza, Columbus, OH 43215-2220	\$125.00	\$125.00
02/25/2008	DEL PAC	134 East Water Street, Dover, DE 19901	\$300.00	\$300.00
04/15/2008	ABC Merit Shop (Associated Builders & Contractors Shop)	240 S DuPont Hwy New Castle, DE	\$600.00	\$600.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$6,000.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$225.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$6,225.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2008 12/31/2008
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
02/28/2008	Duncan Center LLC	500 W. Loockerman St. Ste 150 Dover, DE 19904	\$922.39	\$922.39
03/20/2008	Newark Morning Rotary	c/o Shawn W. Klapinsky 1104 Philadelphia Pike Wilmington, DE 19809	\$350.00	\$350.00
04/29/2008	LEAD PAC	PO Box 127 Montchanin, DE 19710	\$600.00	\$600.00
04/29/2008	Print N Press	110 West Market Street, Newport, DE 19804	\$217.00	\$217.00
07/25/2008	Weldin for Senate	86 Henstead Drive, Newark, DE	\$1,150.00	\$550.00
10/23/2008	Weldin for Senate	86 Henstead Drive, Newark, DE	\$1,150.00	\$600.00
10/28/2008	Citizens for Liane Sorenson	417 Snuff Mill Hill Hockessin, DE 19707	\$600.00	\$600.00
10/28/2008	Hutchison for Senate	15 Gleneagle Ct, Dover, DE 19904	\$600.00	\$600.00
01/11/2008	Steve Amick	449 W Chestnut Hill Road, Newark, DE 19713	\$102.50	\$102.50
TOTAL EXPENDITURES IN EXCESS OF \$100				\$4,541.89
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$136.40
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$4,678.29



12/31/2008

TO

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Financial Report (08/04)
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SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2008 12/31/2008
FROM TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
TOTAL EXPENDITURES IN EXCESS OF \$100				
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				



SCHEDULE D-1 - LOANS RECEIVED

Account Number: _____

Reporting Period: _____

01/01/2008

FROM

12/31/2008

TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2008 12/31/2008
 FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE F - NON-CASH ASSETS

Account Number: _____

Reporting Period: _____

01/01/2008

FROM

12/31/2008

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2008
FROM

12/31/2008
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			